



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

Billing Address:

National Media Research Planning
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

INVOICE

Advertiser	NRCC
Product	155-426-2601 / NRCC IE 2012
Estimate Number	2601

Invoice #	4053766-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	KMSP
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4053766
Alt Order #	Political Issue - NRCC
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	9	M-F 630p-7p TMZ	630p-7p								
		Political Issue									
				10/01/12 to 10/07/12	1x	M-----					
	9			M	10/01/12	:30	6:54 PM	NRCCMN080928	\$650.00		1
4	9	M-F 630p-7p TMZ	630p-7p								
		Political Issue									
				10/01/12 to 10/07/12	1x	-T-----					
	9			Tu	10/02/12	:30	6:40 PM	NRCCMN080928	\$650.00		1
5	9	M-F 630p-7p TMZ	630p-7p								
		Political Issue									
				10/01/12 to 10/07/12	1x	--W----					
	9			W	10/03/12	:30	6:48 PM	NRCCMN080928	\$650.00		1
6	9	M-F 630p-7p TMZ	630p-7p								
		Political Issue									
				10/01/12 to 10/07/12	1x	---T---					
	9			Th	10/04/12	:30	6:40 PM	NRCCMN080928	\$650.00		1
10	9	Fox at 9	9p-10p								
		Political Issue									
				10/01/12 to 10/07/12	1x	-T-----					
	9			Tu	10/02/12	:30	9:55 PM	NRCCMN080928	\$1,500.00		1
11	9	Fox at 9	9p-10p								
		Political Issue									
				10/01/12 to 10/07/12	1x	---T---					
	9			Th	10/04/12	:30	9:26 PM	NRCCMN080928	\$1,500.00		1
13	9	Fox at 9	9p-10p								
				10/01/12 to 10/07/12	1x	---T---					
	9			Th	10/04/12	:30	9:55 PM	NRCCMN080928	\$1,025.00		1

Aired Spots**7**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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INVOICE

Advertiser	NRCC
Product	155-426-2601 / NRCC IE 2012
Estimate Number	2601

Station	KMSP
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4053766-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Order #	4053766
Alt Order #	Political Issue - NRCC
Deal #	
Order Flight	09/28/12 - 10/04/12

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$6,625.00	
<u>Agency Commission</u>	\$993.75	
<u>Net Amount Due</u>	\$5,631.25	<u>Payment Terms 30 Days</u>

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